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UNITED STATES GENERAL ACCOUNTING OFFICE
DALLAS REGIONAL OFFICE
ROOM 500, 1512 COMMERCE STREET
DALLAS, TEXAS 75201

MAY 5 1971



Mr. James L. Davis
State Director, Selective Service
System
Mississippi State Headquarters
4785 Interstate 55 North
Jackson, Mississippi 39206

Dear Mr. Davis:

We have completed our review for the settlement of the accounts of the certifying officers of the Selective Service System, Mississippi State Headquarters, for fiscal years 1969 and 1970, and the eight month period ended February 28, 1971. The review was made pursuant to the Budget and Accounting Act, 1921 (31 U.S.C. 53) and the Accounting and Auditing Act of 1950 (31 U.S.C. 67).

Our review was directed primarily toward the evaluation of administrative procedures and controls over the disbursement of funds, including payrolls, as they relate to the responsibilities of the certifying officers, and included such tests of financial transactions as we considered appropriate. As part of the review, we considered the results of the last audit (completed March 1969) performed by the Field Auditor of the Selective Service System, National Headquarters. We did not examine program-type activities.

We found that the procedures and controls over disbursements were generally satisfactory.

In accordance with the General Accounting Office Policy and Procedures Manual for Guidance of Federal Agencies (8 GAO 3), the records of financial transactions through February 28, 1971, may be transmitted to the Federal Records Center for storage pursuant to your agency's records management program.

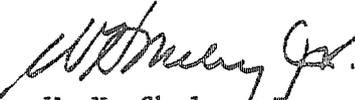
Copies of this report are being sent to the Director, and the Chief, Fiscal and Procurement Division, of the Selective Service System.

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We wish to acknowledge the courtesies and cooperation given our representatives during the review.

Sincerely yours,



W. H. Sheley, Jr.
Regional Manager